



**Form CPF 102A : Amendment to Campaign Finance Report
Office of Campaign and Political Finance**

File with: Director

Office of Campaign and Political Finance
Or Local Election Office

2014 JAN 10 2:20
CPF ID# 2:20

Please print or type all information, except signatures.

Reporting Period: Beginning date: 10/19/2013 Ending Date: 11/27/13
Report being amended:
Year: 2013 ☐ Pre-primary ☐ Pre-election ☐ Year-end ☒ 30 day after special election ☐ Other

Candidate Name: Denise M. Hurst
Committee Name: Committee to Re-Elect Denise M. Hurst
Treasurer Name: Jeremy Rosenmond

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>(807.36)</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>2,360.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>1,552.64</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>3,837.31</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>(2,284.67)</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>100.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>(3,824.67)</u>

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

The in-kind contribution was reported
incorrectly. It was an in-kind contribution
from Vanessa Otero and not the International
Brogarten. Please see attached Invoice and Check.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Denise M. Hurst

1.10.14

Candidate Signature (in ink)

Date

Jeremy Rosenmond

1.10.14

Treasurer signature (in ink)

Date

INTERNATIONAL BIERGARTEN

11-13 Hampden Street

Springfield, MA 01103

Phone: (413) 272-2200

INVOICE

12/16/13

12161302

Amount Due: \$100.00

CUSTOMER

SHIP TO _____

Vanessa Otero, Deputy Director

Partners for Community

11-13 Hampden Street

Springfield, MA 01103

Please detach and return this portion with your remittance.

Customer ID	Customer PO No.	Order Date	Shipped Via		FOB
Terms		Due Date	If Paid By	Deduct	Sold By
		12/31/13		\$0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
	International Biergarten Space Rent for Denise Hurst Fundraiser (11/1/13)			\$100.00		\$100.00

Subtotal	\$100.00
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Sales	\$0.00
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Total	\$0.00
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Total	\$100.00
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VANESSA OTERO
48 MELVIN STREET
CHICOPEE, MA 01013-2010

1676

53-8214/2118

Pay to the
Order of

11-1-13
Date

Antimaterial Biogarten
one hundred \$ 100 -



ADRIAN CREDIT UNION
700 STATE STREET
CHICOPET, MA 01025

For

D. Hunt 11/1/13

ACH RT: 211882143 ACH ACCT: 01020000086694

Dollars



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Vanessa Otero

MP